

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Backward Classes Welfare Department – Payment of an amount of Rs.1,146/- (Rupees One Thousand One Hundred and Fourty Six only) towards rental and call charges for 3G SIM used by the Principal Secretary to Government, BC Welfare Department for official purpose for the period from 01.06.2013 to 30.06.2013 - Sanctioned – Orders – Issued.

**BACKWARD CLASSES WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 296**

**Dated:11.07.2013**

**Read the following:-**

1. G.O.Rt.No.2, Information Technology & Communications Department, Dated:04.01.2011
2. Duplicate Bill received from BSNL, Bill invoice No:790055231, Dated:04.07.2013

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**ORDER:-**

Sanction is hereby accorded for payment of Rs.1,146/- (Rupees One Thousand One Hundred and Fourty Six only) towards rental and call charges for 3G SIM No.8330931699, used by the Principal Secretary to Government, BC Welfare Department for official purpose for the period from 01.06.2013 to 30.06.2013.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account of "2251-Secretariat Social Services 090-Secretariat SH (17) – Backward Classes Welfare Department 130 – Office Expenses 131- Utility Payments (Telephone Charges)".

3. The Backward Classes Welfare (Claims) Department is requested to claim the bill for an amount Rs.1,146/- (Rupees One Thousand One Hundred and Fourty Six only) in favour of Accounts Officer (Cash), BSNL, Hyderabad towards settlement of the bill A/c.No.CA01005095, Corporation Bank, G&H Park Lane Branch, M.G.Road, Secunderabad, IFSC Code No.CORP0000044.

4. This order does not require the concurrence of Finance Department, under the rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SRIDHARA MURTHY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Accounts Officer (Cash) BSNL, Hyderabad.

**Copy to:**

The Backward Classes Welfare (Claims) Department,  
The Deputy Pay & Accounts Officer,  
A.P. Secretariat, Hyderabad.  
Sf/Sc

//FORWARDED : : BY ORDER//

SECTION OFFICER